

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Foster Care Assistance Subaccount
FY 2011 - 2012
Payment Issue Date: 07/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,072,654.54	\$2,072,654.54
ALPINE COUNTY	\$2,320.01	\$2,320.01
AMADOR COUNTY	\$28,530.63	\$28,530.63
BUTTE COUNTY	\$255,104.08	\$255,104.08
CALAVERAS COUNTY	\$33,834.02	\$33,834.02
COLUSA COUNTY	\$36,990.94	\$36,990.94
CONTRA COSTA COUNTY	\$765,744.34	\$765,744.34
DEL NORTE COUNTY	\$62,330.34	\$62,330.34
EL DORADO COUNTY	\$141,007.21	\$141,007.21
FRESNO COUNTY	\$1,072,039.36	\$1,072,039.36
GLENN COUNTY	\$29,935.22	\$29,935.22
HUMBOLDT COUNTY	\$182,316.20	\$182,316.20
IMPERIAL COUNTY	\$172,671.00	\$172,671.00
INYO COUNTY	\$25,476.34	\$25,476.34
KERN COUNTY	\$1,256,451.22	\$1,256,451.22
KINGS COUNTY	\$148,751.62	\$148,751.62
LAKE COUNTY	\$103,853.06	\$103,853.06
LASSEN COUNTY	\$107,835.06	\$107,835.06

	Gross Claim	Total
LOS ANGELES COUNTY	\$15,174,414.05	\$15,174,414.05
MADERA COUNTY	\$104,346.81	\$104,346.81
MARIN COUNTY	\$148,981.30	\$148,981.30
MARIPOSA COUNTY	\$42,119.95	\$42,119.95
MENDOCINO COUNTY	\$239,699.24	\$239,699.24
MERCED COUNTY	\$308,675.81	\$308,675.81
MODOC COUNTY	\$12,460.29	\$12,460.29
MONO COUNTY	\$15,622.81	\$15,622.81
MONTEREY COUNTY	\$369,655.09	\$369,655.09
NAPA COUNTY	\$163,070.70	\$163,070.70
NEVADA COUNTY	\$70,489.45	\$70,489.45
ORANGE COUNTY	\$1,833,694.68	\$1,833,694.68
PLACER COUNTY	\$367,950.58	\$367,950.58
PLUMAS COUNTY	\$54,211.01	\$54,211.01
RIVERSIDE COUNTY	\$1,893,778.44	\$1,893,778.44
SACRAMENTO COUNTY	\$1,792,939.13	\$1,792,939.13
SAN BENITO COUNTY	\$44,153.84	\$44,153.84
SAN BERNARDINO COUNTY	\$2,707,993.63	\$2,707,993.63
SAN DIEGO COUNTY	\$2,294,096.60	\$2,294,096.60
SAN FRANCISCO COUNTY	\$1,130,885.62	\$1,130,885.62
SAN JOAQUIN COUNTY	\$886,867.00	\$886,867.00
SAN LUIS OBISPO COUNTY	\$353,238.03	\$353,238.03

	Gross Claim	Total
SAN MATEO COUNTY	\$342,300.59	\$342,300.59
SANTA BARBARA COUNTY	\$410,135.84	\$410,135.84
SANTA CLARA COUNTY	\$1,347,543.83	\$1,347,543.83
SANTA CRUZ COUNTY	\$272,938.43	\$272,938.43
SHASTA COUNTY	\$236,985.29	\$236,985.29
SIERRA COUNTY	\$5,823.45	\$5,823.45
SISKIYOU COUNTY	\$79,243.27	\$79,243.27
SOLANO COUNTY	\$234,191.19	\$234,191.19
SONOMA COUNTY	\$573,979.45	\$573,979.45
STANISLAUS COUNTY	\$332,626.16	\$332,626.16
SUTTER COUNTY	\$84,415.64	\$84,415.64
TEHAMA COUNTY	\$123,210.44	\$123,210.44
TRINITY COUNTY	\$22,590.05	\$22,590.05
TULARE COUNTY	\$338,256.24	\$338,256.24
TUOLUMNE COUNTY	\$41,410.37	\$41,410.37
VENTURA COUNTY	\$489,977.01	\$489,977.01
YOLO COUNTY	\$164,124.79	\$164,124.79
YUBA COUNTY	\$72,963.05	\$72,963.05
Total	\$41,679,904.34	\$41,679,904.34